GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD – MGNREGA-AP - BE 2023-24 - Administrative sanction for release of Rs.10,21,85,000/-(Rupees Ten Crore Twenty One Lakh and Eighty Five Thousand only) from the BE provision 2023-24 towards 1st installment of 1st tranche under MGNREGA as Central Assistance for the FY 2023-24 towards conducting & staffing of Independent Social Audit Unit - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.Rt.No.495

Dated:17.08.2023
Read the following:

1. From the Commissioner, RD, Computer No: 2163843 File No: PRR05-29022(49)/2/2023-HOD ACC SEC-CORD, Dt. 04.08.2023.
2. G.O.Rt.No.2860, Fin (FMU.PR&RD) Dept., Dated: 14.08.2023.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.10,21,85,000/-(Rupees Ten Crore Twenty One Lakh and Eighty Five Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation towards 1st installment of 1st tranche under MGNREGA as Central Assistance for the FY 2023-24 for conducting & staffing of Independent Social Audit Unit.

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Program – Social Audit [AP367] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** A/c No.013412010000490, Union Bank of India, Ring Road Branch, (IFSC UBIN0801348), Near Benz Circle, Vijayawada.									
1	2505021011 223310312	V	5,890.00	0.00	0.00	5,890.00	955.82	1,021.85	3,912.33
		Total	5,890.00	**0.00**	**0.00**	5,890.00	955.82	1,021.85	3,912.33

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the Financial Years 2022-23 and 2023-24.

[P.T.O]

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.
The Accountant General, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Department.
P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (2168480).

//FORWARDED:: BY ORDER//

J. Seshasai
SECTION OFFICER